

Office Mailing Address:
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
 Activity for the period from 08/01/2023 to 07/31/2024
Chapter 13 Case No. 19-14703-AMC

PATRICIA BRANCATO
 1628 AMOSLAND ROAD
 PROSPECT PARK PA 19076

Petition Filed Date: 07/29/2019
 341 Hearing Date: 09/06/2019
 Confirmation Date: 01/15/2020

Case Status: Completed on 7/29/2024

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
08/28/2023	\$575.00		09/27/2023	\$575.00		10/27/2023	\$575.00	
11/28/2023	\$575.00		12/28/2023	\$575.00		01/29/2024	\$575.00	
02/27/2024	\$575.00		03/27/2024	\$575.00		04/29/2024	\$575.00	
05/28/2024	\$575.00		06/27/2024	\$575.00		07/29/2024	\$575.00	
Total Receipts for the Period: \$6,900.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$34,500.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
1	DISCOVER BANK »» 001	Unsecured Creditors	\$11,917.47	\$4,455.46	\$7,462.01
2	UNITED STATES TREASURY (IRS) »» 02P	Priority Creditors	\$4,722.32	\$4,722.32	\$0.00
3	UNITED STATES TREASURY (IRS) »» 02U	Unsecured Creditors	\$71.66	\$26.82	\$44.84
4	CAPITAL ONE AUTO FINANCE »» 03S	Secured Creditors	\$0.00	\$0.00	\$0.00
5	CAPITAL ONE BANK (USA) NA »» 004	Unsecured Creditors	\$6,655.39	\$2,488.20	\$4,167.19
6	CAPITAL ONE BANK (USA) NA »» 005	Unsecured Creditors	\$12,043.23	\$4,502.46	\$7,540.77
0	STEPHEN V BOTTIGLIERI ESQ	Attorney Fees	\$2,571.00	\$2,571.00	\$0.00
7	MERRICK BANK »» 007	Unsecured Creditors	\$1,297.97	\$485.28	\$812.69
8	CAPITAL ONE NA »» 008	Unsecured Creditors	\$547.51	\$204.68	\$342.83
9	TD BANK NA »» 009	Unsecured Creditors	\$7,853.19	\$2,935.99	\$4,917.20
10	LVNV FUNDING LLC »» 010	Unsecured Creditors	\$16,990.07	\$6,351.93	\$10,638.14
11	MIDFIRST BANK »» 011	Mortgage Arrears	\$1,523.66	\$1,523.66	\$0.00
12	DEPARTMENT STORE NATIONAL BANK »» 012	Unsecured Creditors	\$2,006.38	\$750.06	\$1,256.32
13	SYNCHRONY BANK »» 013	Unsecured Creditors	\$873.27	\$326.50	\$546.77
14	CAPITAL ONE AUTO FINANCE »» 03U	Unsecured Creditors	\$112.77	\$112.77	\$0.00

Chapter 13 Case No. 19-14703-AMC

SUMMARY

Summary of all receipts and disbursements from date filed through 7/31/2024:

Total Receipts:	\$34,500.00	Current Monthly Payment:	\$0.00
Paid to Claims:	\$31,457.13	Arrearages:	\$0.00
Paid to Trustee:	\$3,042.87	Total Plan Base:	\$34,500.00
Funds on Hand:	\$0.00		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.